City Council Proceedings.

Council Chamber, April 15th, 1878

The Board of Aldermen met in the council chamber at the usual hour, His Worship Mayor Lewis in the chair and the following members present: Aldermen Pritchard, Campbell, Regan, Stringer, Powell, McNab, Keenleyside, Glass, Browne, Rapley, Christie, Vining, J. R. Peel, Egan, Smith, Williams, T. Peel, Skinner, Edleston, Thompson, Murray.

The minutes of the previous meetings were read and signed by the Mayor.

Communications were read—

From Geo. F. Jewell, on behalf of London Cheese Association, for free use of City Hall for holding cheese market; also for grant of $50 to defray current expenses. Referred to Market Committee.

From Henry Wheeler and six others, against watering Ridout street between York and King. Referred to Fire, Water and Gas Committee.

From J. Wanless, for the Express Co., making a further claim of $10.70 for transmission of pictures to Centennial. Referred to Finance Committee.

An account of $2,007.71 from the City Gas Co. was referred to the Fire, Water and Gas Committee. An account of $41 28 from Reid & Anderson was referred to the Finance Committee.

Ald. Egan, chairman, verbably reported that the Fire Water and Gas Committee had called for new tenders for watering streets, &c., and received the following: Mr. Clampit - watering streets, $2,700; Market Square, $175; filling tanks, $225; total $3,100 Alex. Harvey — Watering streets, $2,500; market square, $120; filling tanks, $174; total, $2794. The Committee had awarded the contract to Mr. Harvey.

The report was adopted.

Ald. J. R. Peel, Chairman, submitted the following report from the Board of Works:

That the tender of Messrs. J. T. & E. Dodd, for the alterations and additions to the Central Police Station, on Carling street, be accepted for the sum of $1,090

The report was adopted.

Ald. Powell, Chairman, submitted the following report from the Hospital and Relief Committee:

Your Committee beg to report that they have examined and passed the following accounts for Hospital supplies for the month of March, and would recommend the same to Financial Committee for payment, viz: Paid for trees, $6 70; Jas. Cowan, $9 07; Reid & Anderson, $7 10; W. J. Reid & Co., $4 15; O F. Shafer, $1.50; T Brock, $14 05; John Miller, $34 76; T. Churcher, $9; Jas. Sloan, $37 69. Edwd. Winder, $13 15; Jas. Wright. $17 40; W Ward, $20 50; John Law, $1 50; Chas. Taylor, $59 27; W. D. McGloghlon, $2; A & J. G. McIntosh & Co., $16 04; Plummer & Son, $5: Alf. Rowland, $21 08; C. McCallum, $15.33; Hinton & Portwood, $40 50; Mrs. Woodward, $27 80; J. Ranahan, $30 55; S. Grant, (servant's wages), $42 00; Tytler & Rose, $104 13 Total, $540.27.

The Hospital Steward's report for March was submitted, showing that the daily average of patients in the Hospital during the month was 49 —remaining in Hospital on the 31st March, 39.

The Relief Inspector submitted a detailed report, showing the names of persons to whom relief was given during the month of March. The following amount of cash and wood was distributed throughout the different wards in the city, viz :

No. 1	Ward	- cash	$2 40—	wood	3½	cords.
" 2	"	"	13	"	1½	"
" 3	"	"	5	"	6	"
" 4	"	"	0	"	1½	"
" 5	"	"	5	"	7	"
" 6	"	"	14 50	"	8	"
" 7	"	"	4	"	2½	"
			$43 90		30 cords.	